AMENDMENT OF SOLICITATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)
P00014	2000FEB23	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	•	Code S0701A
TACOM-ROCK ISLAND		DCMC HARTFORD			
AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429		130 DARLIN STREET EAST HARTFORD CT			
ROCK ISLAND IL 61299-7630		EAST HARTFORD CI	00100-3234		
EMAIL: HARTLEBENC@RIA.ARMY.MIL		SCD A	PAS S0701A7	003APC <b>ADP</b>	PT SC1012
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	n No.
COLTS MANUFACTURING COMPANY INC			•		
PO BOX 1868			9B. Dated (See	e Item 11)	
HARTFORD CT 06144-1868					
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-98-C-	-0082	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 13629 Facility Code			1998MAY05		
		ES TO AMENDMENTS OI			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return		and date specified in the sol of the amendments: (b) By a			
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	novided each telegram of	letter makes reference to th	e soncitation and t	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
NO CHANGE TO OBLIGATION DATA					
		O MODIFICATIONS OF O		DERS	
KIND MOD CODE: C		act/Order No. As Described			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			(such as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	·				
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issi	ling Office.
14. Description Of Amendment/Modification (				_	•
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refer	renced in itom QA or 10A or	s heretofore chang	ed remains una	hanged and in full force
and effect.	tions of the document fere	reneed in item 2A or 10A, a.	nerctorore chang	cu, remains unc	nangeu anu m run rorec
15A. Name And Title Of Signer (Type or print	)	16A. Name And Ti	le Of Contracting	Officer (Type o	r print)
		ELVIA JAGGERS JAGGERSE@RIA.AF	MY.MIL (309) 78	32-3271	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
			<del>-</del>		
(C)	_	By	E C	)	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	e of Contracting (		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0082

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Page 2 of 3

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE

NSN: 1005-01-231-0973

P/N: 9390000

ITEM: M4A1 CARBINE
NSN: 1005-01-382-0953

P/N: 12972700

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0003AA (IMPROVED BUTTSTOCK ECP) AS SHOWN IN SECTION B OF THIS MODIFICATION.
- 2. THIS REVISION IS AT NO COST TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A017 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00014

**Page** 3 **of** 3

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUP	PLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLI	ES OR SERVICE	S AND PRICES/COSTS				
0003AA	PRODUCTION QUANTI	TTY		15925	EA	\$3.00000	\$ 47,775.00
	NSN: 1005-00-000-0000  NOUN: IMPROVED BUTTSTOCK F/M4 CARBI SECURITY CLASS: Unclassified PRON: M17A1306M1 PRON AMD: 01 ACRN: AD AMS CD: 321081  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Per DOC REL CD MILSTRI 001 W52H0991587 DEL REL CD 001  002  003  004  005  006  007  008  009  010  011  012  013  014  015  016  FOB POINT: Origin SHIP TO: PARCEL E (Y00000) SHIPPI (SHIP	### STOPPL  ### ADDR S ### STOPPL  ### ADDR S ### STOPPL  ### ADDR S ### ###	IG CD MARK FOR TP CD  M 1  DEL DATE 31-JUL-2000 31-AUG-2000 30-SEP-2000 31-OCT-2000 31-DEC-2000 31-JAN-2001 28-FEB-2001 31-MAR-2001 30-APR-2001 31-JUL-2001 31-JUL-2001 31-JUL-2001 31-JUL-2001 31-OCT-2001				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.						